

# EXHIBIT N

(Local Transportation After July 10, 2009)

EXHIBIT N

Local Transportation After July 10, 2009  
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
<b>Overtime Transportation Incurred After July 10, 2009</b>							
10393223	3973	07/15/09	1169	\$ 11.80	\$ 11.80	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090714; DATE: 7/15/2009 - NY PETTY CASH 07/14/09 S SELTZER - TAXI HOME, 07/13/09	011
10393223	4344	07/16/09	1437	\$ 52.60	\$ 17.53	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090716; DATE: 7/16/2009 - NY PETTY CASH 07/16/09 N PIERCE - 07/07, 07/06, 07/13/09	011
10393223	4346	07/16/09	1648	\$ 58.18	\$ 19.39	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090716; DATE: 7/16/2009 - NY PETTY CASH 07/16/09 L LAKEN - TAXIS HOME, 06/30, 07/08, 07/13/09	011
10393223	4656	07/21/09	0080	\$ 19.00	\$ 6.33	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090720; DATE: 7/21/2009 - NY PETTY CASH 07/20/09 S KAROTKIN - TAXIS HOME, 06/30, 07/13, 06/29/09	011
10393223	4679	07/21/09	1210	\$ 11.00	\$ 11.00	LOCAL TRANSPORTATION VENDOR: KALAYOGLU, SINAN INVOICE#: CREX0009486707212000 DATE: 7/21/2009 TAXI/CAR SERVICE JUL 13, 2009 - AFTER HOURS - FROM/TO: HOME/OFFICE/OFFICE/HOME	011
10393223	4682	07/21/09	5490	\$ 13.00	\$ 13.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090721; DATE: 7/21/2009 - NY PETTY CASH 07/21/09 D MESHKOV - TAXI HOME, 07/17/09	011
10393223	4889	07/22/09	1669	\$ 9.90	\$ 9.90	LOCAL TRANSPORTATION VENDOR: LEDERMAN, EVAN S. INVOICE#: CREX0009652907222028 DATE: 7/22/2009 TAXI/CAR SERVICE JUL 13, 2009 - CAR SERVICE - FROM/TO: OFFICE TO HOME	011
10393223	4894	07/22/09	5490	\$ 12.50	\$ 12.50	LOCAL TRANSPORTATION VENDOR: MESHKOV, DAVID INVOICE#: CREX0009810407222028 DATE: 7/22/2009 TAXI/CAR SERVICE JUL 15, 2009 - TAXI - FROM/TO: WGM / HOME	011
10393223	5004	07/23/09	7374	\$ 6.00	\$ 6.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090723; DATE: 7/23/2009 - NY PETTY CASH 07/23/09 J HAUSMAN - TAXI HOME, 07/21/09	011
10393223	5006	07/23/09	3331	\$ 32.10	\$ 10.70	CASH 07/23/09 R BERKOVICH - TAXIS HOME, 07/07, 07/08, 07/13/09	011
10393223	5039	07/24/09	0487	\$ 42.94	\$ 42.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009192839 115 MICHELE MEISES 0487 RIDE DATE: 2009-07-14 FROM: M TO: QU RIDE TIME: 20:15	014
10393223	5040	07/24/09	0337	\$ 154.42	\$ 154.42	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193076 274 LAWRENCE BAER 0337 RIDE DATE: 2009-07-15 FROM: M TO: NY RIDE TIME: 21:07	014
10393223	5041	07/24/09	5305	\$ 80.56	\$ 80.56	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193086 379 JASON PRUZANSKY 5305 RIDE DATE: 2009-07-15 FROM: M TO: NJ RIDE TIME: 22:10	014
10393223	5042	07/24/09	5327	\$ 50.98	\$ 50.98	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193074 113 MATT BERGMAN 5327 RIDE DATE: 2009-07-15 FROM: M TO: NJ RIDE TIME: 21:06	014
10393223	5045	07/24/09	3655	\$ 34.11	\$ 34.11	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193193 18 LAVELL MALLOY 3655 RIDE DATE: 2009-07-16 FROM: M TO: BK RIDE TIME: 20:31	014
10393223	5046	07/24/09	5327	\$ 50.98	\$ 50.98	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193214 98 MATT BERGMAN 5327 RIDE DATE: 2009-07-16 FROM: M TO: NJ RIDE TIME: 21:13	014
10393223	5047	07/24/09	5348	\$ 23.08	\$ 23.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193242 35 KRISTEN DEPOWSKI 5348 RIDE DATE: 2009-07-16 FROM: M TO: M RIDE TIME: 23:07	014
10393223	5048	07/24/09	1669	\$ 63.51	\$ 63.51	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090724; DATE: 7/24/2009 - NY PETTY CASH 07/24/09 E LEDERMAN - TAXIS HOME, 07/14, 07/15, 07/16, 07/17, 07/19/09	011
10393223	5049	07/24/09	1669	\$ 21.90	\$ 21.90	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090724; DATE: 7/24/2009 - NY PETTY CASH 07/24/09 E LEDERMAN - TAXIS HOME, 07/21, 07/23/09	011
10393223	5126	07/28/09	3628	\$ 7.00	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090727; DATE: 7/28/2009 - NY PETTY CASH 07/27/09 M GOODMAN - TAXI HOME, 07/20/09	011
10393223	5127	07/28/09	7374	\$ 6.00	\$ 6.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090727; DATE: 7/28/2009 - NY PETTY CASH 07/27/09 J HAUSMAN - TAXI HOME, 07/24/09	011
10393223	5128	07/28/09	1669	\$ 30.73	\$ 30.73	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090727; DATE: 7/28/2009 - NY PETTY CASH 07/27/09 E LEDERMAN - TAXIS HOME, 07/22/09	011
10393223	5140	07/29/09	0080	\$ 21.00	\$ 21.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090729; DATE: 7/29/2009 - NY PETTY CASH 07/29/09 S KAROTKIN - TAXI HOME, 07/29/09	011
10393223	5238	07/30/09	0615	\$ 7.20	\$ 7.20	LOCAL TRANSPORTATION VENDOR: SHIM, SOO-JIN INVOICE#: CREX0010252807302110 DATE: 7/30/2009 TAXI/CAR SERVICE JUL 24, 2009 - TAXI RECEIPT - FROM/TO: OFFICE/HOME	011

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393223	5492	07/31/09	1448	\$ 21.00	\$ 21.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090717; DATE: 7/16/2009 - REPLENISH PETTY CASH BATCH 7/17/2009 - 7/31/2009 - TAXI WGM/RESIDENCE 7/28/09 RE:WORK LATE (T. GOSLIN)	014
10393223	5493	07/31/09	5560	\$ 10.00	\$ 10.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090717; DATE: 7/16/2009 - REPLENISH PETTY CASH BATCH 7/17/2009 - 7/31/2009 - TAXI WGM/RESIDENCE 7/28 & 7/29/09 RE:WORK LATE (B. BENIFELD)	014
10393224	2360	07/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090717; DATE: 7/16/2009 - REPLENISH PETTY CASH BATCH 7/17/2009 - 7/31/2009 - TAXI WGM/RESIDENCE 7/15/09 RE:WORK LATE (T. GOSLIN)	014
10393223	5389	07/31/09	3181	\$ 22.10	\$ 22.10	LOCAL TRANSPORTATION VENDOR: LAW, ERIN INVOICE#: CREX0010142107312111 DATE: 7/31/2009 TAXI/CAR SERVICE JUL 13, 2009 - CAB HOME FROM ON 7/13/09 - FROM/TO: HOME	011
10393224	2375	08/03/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/17/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2376	08/03/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/12/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2385	08/05/09	1114	\$ 35.00	\$ 11.67	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090803; DATE: 8/5/2009 - NY PETTY CASH 08/03/09, H. PAIS - TAXIS HOME, 07/06, 07/10, 07/30/09	011
10393224	2386	08/05/09	5318	\$ 27.00	\$ 27.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090803; DATE: 8/5/2009 - NY PETTY CASH 08/03/09, A. ARONS - TAXIS HOME, 07/13, 07/14, 07/28/09	011
10393224	2438	08/06/09	1669	\$ 68.60	\$ 68.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090804; DATE: 8/6/2009 - NY PETTY CASH 08/04/09, E. LEDERMAN - TAXIS HOME, 07/27, 07/28, 07/29, 07/31, 08/01/09	011
10393224	2441	08/06/09	5490	\$ 13.00	\$ 13.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090804; DATE: 8/6/2009 - NY PETTY CASH 08/04/09, D. MESHKOV - TAXIS HOME, 07/28, 07/27/09	011
10393224	2442	08/06/09	1367	\$ 7.30	\$ 7.30	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090804; DATE: 8/6/2009 - NY PETTY CASH 08/04/09, I. PERHEENTUPA - TAXI HOME, 07/25/09	011
10393224	2459	08/10/09	1669	\$ 37.00	\$ 37.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090805; DATE: 8/10/2009 - NY PETTY CASH 08/05/09, E. LEDERMAN - TAXIS HOME, 08/01, 08/02, 08/03/09	011
10393224	2460	08/10/09	5490	\$ 19.40	\$ 19.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090805; DATE: 8/10/2009 - NY PETTY CASH 08/05/09, D. MESHKOV - TAXIS HOME, 08/04, 07/31/09	011
10393224	2463	08/10/09	1648	\$ 55.20	\$ 55.20	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090806; DATE: 8/10/2009 - NY PETTY CASH 08/06/09, L. LAKEN - TAXIS HOME, 07/27, 07/29, 08/02, 08/03/09	011
10393224	2464	08/10/09	5334	\$ 91.36	\$ 60.91	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090806; DATE: 8/10/2009 - NY PETTY CASH 08/06/09, R. BROOKS - TAXIS HOME, 07/07, 07/09, 07/14, 07/16, 07/17, 07/15/09	011
10393224	2465	08/11/09	0020	\$ 7.00	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090807; DATE: 8/11/2009 - NY PETTY CASH 08/07/09, H. MILLER - TAXI HOME, 08/04/09	011
10393224	2466	08/11/09	5490	\$ 20.60	\$ 20.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090807; DATE: 8/11/2009 - NY PETTY CASH 08/07/09, D. MESHKOV - TAXIS HOME, 08/06, 07/27/09	011
10393224	2467	08/11/09	1218	\$ 28.30	\$ 18.87	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090807; DATE: 8/11/2009 - NY PETTY CASH 08/07/09, F. RANA - TAXIS HOME, 07/09, 07/14, 07/15/09	011
10393224	2490	08/12/09	1669	\$ 41.66	\$ 41.66	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090810; DATE: 8/12/2009 - NY PETTY CASH 08/10/09, E. LEDERMAN - TAXIS HOME, 07/27, 08/05, 08/08, 08/09/09	011
10393224	2499	08/12/09	5490	\$ 8.00	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090811; DATE: 8/12/2009 - NY PETTY CASH 08/11/09, D. MESHKOV - TAXI HOME, 08/07/09	011
10393224	2500	08/12/09	1218	\$ 20.87	\$ 20.87	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194067 125 FARAZ RANA 1218 RIDE DATE: 2009-07-23 FROM: M TO: M RIDE TIME: 22:30	014
10393224	2501	08/12/09	0487	\$ 55.08	\$ 55.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194309 277 MICHELE MEISES 0487 RIDE DATE: 2009-07-27 FROM: M TO: OU RIDE TIME: 22:09	014
10393224	2502	08/12/09	1200	\$ 24.18	\$ 24.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194418 379 PABLO FALABELLA 1200 RIDE DATE: 2009-07-28 FROM: M TO: M M RIDE TIME: 20:54	014

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393224	2503	08/12/09	7375	\$ 25.28	\$ 25.28	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194442 419 YOVANKA	015
10393224	2504	08/12/09	0487	\$ 42.94	\$ 42.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194612 151 MICHELE MEISES 0487 RIDE DATE: 2009-07-29 FROM: M TO: QU RIDE TIME: 21:57	014
10393224	2505	08/12/09	7331	\$ 37.42	\$ 37.42	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009194788 359 CAMILLE GEORGE 7331 RIDE DATE: 2009-07-30 FROM: M TO: QU AVE RIDE TIME: 20:38	015
10393224	2506	08/12/09	6558	\$ 42.94	\$ 42.94	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360123 DATE: 8/5/2009 XYZ 1009193830 294 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-07-22 FROM: M TO: QU RIDE TIME: 20:55	015
10393224	2521	08/13/09	5490	\$ 11.40	\$ 11.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090812; DATE: 8/13/2009 - NY PETTY CASH 08/12/09 D.MESHKOV - TAXI HOME, 08/11/09	011
10393224	2522	08/13/09	0020	\$ 8.00	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090812; DATE: 8/13/2009 - NY PETTY CASH 08/12/09 H.MILLER - TAXI HOME, 08/10/09	011
10393224	2531	08/14/09	5334	\$ 86.34	\$ 86.34	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090813; DATE: 8/14/2009 - NY PETTY CASH 08/13/09 R.BROOKS - TAXI HOME, 07/18, 07/20, 07/26, 07/27/09	011
10393224	2550	08/17/09	0020	\$ 6.50	\$ 6.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090814; DATE: 8/17/2009 - NY PETTY CASH 08/14/09 H.MILLER - TAXI HOME, 08/12/09	011
10393224	2551	08/17/09	3331	\$ 49.82	\$ 49.82	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090814; DATE: 8/17/2009 - NY PETTY CASH 08/14/09 R.BERKOVICH - TAXI HOME, 07/27, 08/11, 08/11, 08/13/09	011
10393224	2554	08/17/09	5334	\$ 85.83	\$ 85.83	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090814; DATE: 8/17/2009 - NY PETTY CASH 08/14/09 R.BROOKS - TAXI HOME, 07/28, 07/30, 07/31, 08/12, 09/02, 08/02/09	011
10393224	2558	08/18/09	7374	\$ 12.00	\$ 12.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090817; DATE: 8/18/2009 - NY PETTY CASH 08/17/09 J.HAUSMAN - TAXI HOME, 08/13, 08/14/09	011
10393224	2629	08/18/09	0094	\$ 37.00	\$ 37.00	LOCAL TRANSPORTATION VENDOR: BERZ, DAVID R. INVOICE#: CREX0010879108182021 DATE: 8/18/2009 TAXICAR SERVICE JUL 27, 2009 - TRAVEL FROM HOME TO DC OFFICE - FROM/TO: HOME TO OFFICE DC	011
10393224	2631	08/19/09	1669	\$ 52.95	\$ 52.95	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090818; DATE: 8/19/2009 - NY PETTY CASH 08/18/09 E.LEDERMAN - TAXI HOME, 08/05, 08/10, 08/15/09	011
10393224	2632	08/19/09	0080	\$ 18.00	\$ 18.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090819; DATE: 8/19/2009 - NY PETTY CASH 08/19/09 S.KAROTKIN - TAXI HOME, 08/10, 08/11, 08/17/09	011
10393224	2633	08/19/09	1437	\$ 39.00	\$ 39.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090819; DATE: 8/19/2009 - NY PETTY CASH 08/19/09 N.PIERCE - TAXI HOME, 07/25, 07/28, 08/11, 08/12, 08/17/09	011
10393224	2680	08/20/09	0020	\$ 8.00	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090820; DATE: 8/20/2009 - NY PETTY CASH 08/20/09 H.MILLER - TAXI HOME, 08/18/09	011
10393224	2718	08/21/09	5490	\$ 18.80	\$ 18.80	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 D.MESHKOV - TAXI HOME, 08/20, 08/19/09	011
10393224	2719	08/21/09	5503	\$ 27.25	\$ 27.25	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 M.PENDLETON - TAXI HOME, 09/18/09	011
10393224	2721	08/21/09	2966	\$ 12.00	\$ 12.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 A.HAHN - TAXI HOME, 07/30/09	011
10393224	2722	08/21/09	5334	\$ 28.00	\$ 28.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 R.BROOKS - TAXI HOME, 08/17 & 08/19/09	011
10393224	2723	08/21/09	5334	\$ 64.08	\$ 64.08	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090821; DATE: 8/21/2009 - NY PETTY CASH 08/21/09 R.BROOKS - TAXI HOME, 08/04, 08/05, 08/06, 08/10, 08/12/09	011
10393224	2856	08/25/09	0020	\$ 23.08	\$ 23.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193555 159 MILLER VIP HARVEY 0020 RIDE DATE: 2009-07-21 FROM: M TO: M RIDE TIME: 15:02	014B
10393224	2857	08/25/09	6558	\$ 63.15	\$ 63.15	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009194711 488 PAIS HARSH 1114 RIDE DATE: 2009-07-13 FROM: NY TO: M RIDE TIME: 00:03	015B
10393224	2858	08/25/09	1114	\$ 24.18	\$ 24.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193075	014B
10393224	2859	08/25/09	5348	\$ 23.08	\$ 23.08	494 DEPOWSKI KRISTEN 5348 RIDE DATE: 2009-07-15 FROM: M TO: M RIDE TIME: 21:09	014B

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10393224	2861	08/25/09	1356	\$ 34.11	\$ 34.11	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193115	014B
10393224	2862	08/25/09	8415	\$ 65.68	\$ 65.68	260 CHOW BERNICE 1356 RIDE DATE: 2009-07-16 FROM: M TO: M RIDE TIME: 00:56 SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193131 356 TILY MICHAEL 8415 RIDE DATE: 2009-07-16 FROM: M TO: M RIDE TIME: 11:00	015B
10393224	2863	08/25/09	0487	\$ 42.94	\$ 42.94	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193190 474 MEISES-VIP MICHELE 0487 RIDE DATE: 2009-07-16 FROM: M TO: QU RIDE TIME: 20:26	014B
10393224	2864	08/25/09	6558	\$ 42.94	\$ 42.94	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193246 619 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-16 FROM: M TO: QU RIDE TIME: 23:28	015B
10393224	2865	08/25/09	2628	\$ 24.18	\$ 24.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193061 80 BURSHTINE RAM 2628 RIDE DATE: 2009-07-15 FROM: M TO: M RIDE TIME: 20:36	014B
10393224	2869	08/25/09	0337	\$ 154.42	\$ 154.42	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360665 DATE: 8/12/2009 XYZ 7794661 35 LAWRENCE BAER 0337 RIDE DATE: 2009-07-17 FROM: M TO: NY RIDE TIME: 00:01	014
10393224	2870	08/25/09	7375	\$ 25.28	\$ 25.28	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009194608 429 YOVANKA MALKOVICH 7375 RIDE DATE: 2009-07-29 FROM: M TO: M RIDE TIME: 21:33	015
10393224	2872	08/25/09	0487	\$ 49.01	\$ 49.01	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360668 DATE: 8/12/2009 XYZ 1009194911 359 MICHELE MEISES 0487 RIDE DATE: 2009-07-31 FROM: M TO: QU ST RIDE TIME: 20:46	014
10393224	2873	08/25/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009195052 132 MICHELE MEISES 0487 RIDE DATE: 2009-08-03 FROM: M TO: QU RIDE TIME: 20:40	014
10393224	2874	08/25/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1360666 DATE: 8/12/2009 XYZ 1009195174 294 MICHELE MEISES 0487 RIDE DATE: 2009-08-04 FROM: M TO: QU RIDE TIME: 20:13	014
10393224	2875	08/25/09	6558	\$ 43.13	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009195377 107 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-08-05 FROM: M TO: QU RIDE TIME: 22:07	015
10393224	2876	08/25/09	6563	\$ 61.43	\$ 61.43	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009195894 360 MEL MARAVILLA 6563 RIDE DATE: 2009-08-12 FROM: M TO: QU RIDE TIME: 02:08	015
10393224	2877	08/25/09	7331	\$ 37.59	\$ 37.59	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009195889 364 CAMILLE GEORGE 7331 RIDE DATE: 2009-08-11 FROM: M TO: QU RIDE TIME: 23:49	015
10393224	2878	08/25/09	0487	\$ 49.23	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009196035 188 MICHELE MEISES 0487 RIDE DATE: 2009-08-12 FROM: M TO: QU RIDE TIME: 21:20	014
10393224	2881	08/25/09	0487	\$ 49.23	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009195734 43 MICHELE MEISES 0487 RIDE DATE: 2009-08-10 FROM: M TO: QU RIDE TIME: 21:30	014
10393224	2882	08/25/09	1114	\$ 24.28	\$ 24.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009195738 231 HARSH PAIS 1114 RIDE DATE: 2009-08-10 FROM: M TO: M RIDE TIME: 21:37	014
10393224	2883	08/25/09	6976	\$ 32.05	\$ 32.05	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361202 DATE: 8/19/2009 XYZ 1009196215 8 CHRISTOPHER STAUBLE 6976 RIDE DATE: 2009-08-13 FROM: M TO: M RIDE TIME: 21:58	015
10393224	2906	08/26/09	0094	\$ 44.49	\$ 44.49	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1058874 DATE: 2009-07-31 PASSENGER-BERZ DAVID, DATE 07/24/09, JOURNEY DETAILS 6832	014
10393224	2913	08/27/09	5490	\$ 36.00	\$ 36.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090827; DATE: 8/27/2009 - NY PETTY CASH 08/27/09.D.MESHKOV - TAXIS HOME; 08/24, 08/26/09	011
10393224	2977	08/28/09	1648	\$ 14.00	\$ 14.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090828; DATE: 8/28/2009 - NY PETTY CASH 08/28/09.LLAKEN - TAXIS HOME; 08/23, 08/25/09	011
10393224	2978	08/28/09	5334	\$ 73.44	\$ 73.44	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090828; DATE: 8/28/2009 - NY PETTY CASH 08/28/09.R.BROOKS - TAXIS HOME; 08/20, 08/23, 08/24, 08/25/09	011
10393224	2985	08/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/11/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2986	08/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/26/09 RE:WORK LATE (T. GOSLIN)	014
10393224	2987	08/31/09	1448	\$ 20.00	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 8/24/09 RE:WORK LATE (T. GOSLIN)	014

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Local Transportation After July 10, 2009  
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393224	2980	08/31/09	1559	\$ 25.00	\$ 25.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090803; DATE: 8/3/2009 - REPLENISH	014
10393225	2993	09/01/09	1448	\$ 20.00	\$ 20.00	PETTY CASH BATCH 8/3/09 - 8/31/09 - TAXI WGM/RESIDENCE 7/21/09 RE:WORK LATE (E. YATE)	014
10393225	2092	09/01/09	5560	\$ 5.00	\$ 5.00	PETTY CASH BATCH 9/1/09 - 9/16/09 - TAXI WGM/RESIDENCE RE:WORK LATE (T. GOSLIN)	014
10393225	2154	09/09/09	0069	\$ 25.28	\$ 25.28	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090909; DATE: 9/1/2009 - REPLENISH	014
10393225	2155	09/09/09	0487	\$ 42.94	\$ 42.94	PETTY CASH BATCH 9/1/09 - 9/16/09 - TAXI WGM/RESIDENCE RE:WORK LATE (B. BENFIELD)	014B
10393225	2212	09/09/09	0487	\$ 43.13	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009194027	014B
10393225	2158	09/09/09	0663	\$ 104.02	\$ 104.02	384 WARREN*VIP IRWIN 0069 RIDE DATE: 2009-07-23 FROM: M TO: M RIDE TIME: 20:40	014B
10393225	2210	09/09/09	1648	\$ 25.37	\$ 25.37	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009194064	014B
10393225	2207	09/09/09	1669	\$ 32.05	\$ 32.05	382 MEISES MICHELE 0487 RIDE DATE: 2009-07-23 FROM: M TO: M RIDE TIME: 22:20	014B
10393225	2165	09/09/09	3102	\$ 38.08	\$ 38.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009195856	014B
10393225	2211	09/09/09	3148	\$ 54.22	\$ 54.22	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 7/31/2009 SKYLINE 1009193870	014B
10393225	2214	09/09/09	3148	\$ 24.28	\$ 24.28	121 MEISES*VIP MICHELE 0487 RIDE DATE: 2009-08-11 FROM: M TO: M RIDE TIME: 21:43	014B
10393225	2153	09/09/09	3331	\$ 26.12	\$ 26.12	35 SMOLINSKY JOSEPH 0663 RIDE DATE: 2009-07-22 FROM: M TO: NJ RIDE TIME: 23:11	014B
10393225	2166	09/09/09	5327	\$ 50.98	\$ 50.98	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009194977	014B
10393225	2202	09/09/09	5327	\$ 50.98	\$ 50.98	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592070 DATE: 8/7/2009 SKYLINE 1009194979	014B
10393225	2157	09/09/09	6558	\$ 54.64	\$ 54.64	348 LEDERMAN EVAN 1669 RIDE DATE: 2009-08-03 FROM: M TO: M RIDE TIME: 07:53	014B
10393225	2161	09/09/09	6558	\$ 42.94	\$ 42.94	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009193477	014B
10393225	2162	09/09/09	6558	\$ 42.94	\$ 42.94	4 LEMONS*VIP ROBERT 3102 RIDE DATE: 2009-07-20 FROM: M TO: M RIDE TIME: 20:53	014B
10393225	2164	09/09/09	6558	\$ 57.63	\$ 57.63	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009195735	014B
10393225	2203	09/09/09	6558	\$ 48.46	\$ 48.46	31 GANDHI ASHISH 3148 RIDE DATE: 2009-08-10 FROM: M TO: M RIDE TIME: 21:35	014B
10393225	2206	09/09/09	6558	\$ 43.13	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592103 DATE: 8/14/2009 SKYLINE 1009195618	014B
10393225	2208	09/09/09	6558	\$ 43.13	\$ 43.13	39 GANDHI ASHISH 3148 RIDE DATE: 2009-08-08 FROM: M TO: M RIDE TIME: 13:53	014B
10393225	2160	09/09/09	7331	\$ 37.42	\$ 37.42	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090902; DATE: 9/9/2009 - NY PETTY	011
10393225	2205	09/09/09	7331	\$ 37.59	\$ 37.59	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009193641	014B
10393225	2156	09/09/09	8415	\$ 21.97	\$ 21.97	CASH 09/02/09 R. BERKOVICH - TAXIS HOME. 08/20, 08/17, 08/23/09	014B
						SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 589579 DATE: 7/17/2009 SKYLINE 1009192690	014B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE	015B
						1009194176 417 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-25 FROM: M TO: M RIDE TIME: 04:14	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE	015B
						1009194312 355 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-27 FROM: M TO: M RIDE TIME: 22:26	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE	015B
						1009194784 601 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-30 FROM: M TO: M RIDE TIME: 20:52	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE	015B
						1009193077 281 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-15 FROM: M TO: M RIDE TIME: 21:33	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 589579 DATE: 7/17/2009 SKYLINE	015B
						1009192875 326 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-14 FROM: M TO: M RIDE TIME: 21:40	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592070 DATE: 8/7/2009 SKYLINE	015B
						1009194937 370 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-08-01 FROM: M TO: M RIDE TIME: 04:16	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592070 DATE: 8/7/2009 SKYLINE	015B
						1009194665 63 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-07-30 FROM: M TO: M RIDE TIME: 00:17	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE	015B
						1009194300 474 GEORGE CAMILLE 7331 RIDE DATE: 2009-07-27 FROM: M TO: M RIDE TIME: 21:44	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592070 DATE: 8/7/2009 SKYLINE	015B
						1009194933 342 GEORGE CAMILLE 7331 RIDE DATE: 2009-07-31 FROM: M TO: M RIDE TIME: 23:48	015B
						SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE	015B
						1009194127 4 TILY MICHAEL 8415 RIDE DATE: 2009-07-24 FROM: M TO: M RIDE TIME: 15:45	015B



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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393225	2230	09/11/09	1648	\$ 13.00	\$ 13.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - TAXIS HOME, 09/09/09	011
10393225	2236	09/11/09	5334	\$ 94.60	\$ 94.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090910; DATE: 9/11/2009 - NY PETTY CASH 09/10/09, L.LAKEN - TAXIS HOME, 09/09/09	011
10393225	2260	09/14/09	5334	\$ 12.60	\$ 12.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - TAXIS HOME, 09/09/09	011
10393225	2277	09/15/09	1669	\$ 56.40	\$ 56.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090911; DATE: 9/14/2009 - NY PETTY CASH 09/11/09, R.BROOKS - TAXIS HOME, 09/09/09	011
10393225	2280	09/16/09	1669	\$ 55.73	\$ 55.73	LOCAL TRANSPORTATION VENDOR: WG&M LLP - TAXIS HOME, 09/13, 09/14/09	011
10393225	2279	09/16/09	5560	\$ 5.00	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090909; DATE: 9/1/2009 - REPLENISH PETTY CASH BATCH 9/1/09 - 9/16/09 - TAXI WGM/RESIDENCE 9/4/09 RE:WORK LATE (B. BENFIELD)	014
10393225	2320	09/17/09	0487	\$ 43.13	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009196169	014B
10393225	2324	09/17/09	1218	\$ 20.96	\$ 20.96	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195580	014B
10393225	2323	09/17/09	3148	\$ 24.28	\$ 24.28	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009196353	014B
10393225	2321	09/17/09	7331	\$ 37.59	\$ 37.59	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009196201 554 GEORGE CAMILLE 7331 RIDE DATE: 2009-08-16 FROM: M TO: M RIDE TIME: 12:58	015B
10393225	2322	09/17/09	7331	\$ 37.59	\$ 37.59	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195750 197 WILMER ANDREA 7343 RIDE DATE: 2009-08-14 FROM: M TO: M RIDE TIME: 22:50	015B
10393225	2318	09/17/09	7343	\$ 48.68	\$ 48.68	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195844 241 WILMER ANDREA 7343 RIDE DATE: 2009-08-11 FROM: M TO: M RIDE TIME: 21:17	015B
10393225	2325	09/17/09	7343	\$ 99.79	\$ 99.79	LOCAL TRANSPORTATION VENDOR: WGM LLP - CITIBANK FIRM BUSINESS ACCOUNT; INVOICE#: 20090918; DATE: 9/21/2009 - NY PETTY CASH 09/18/09, S.KAROTKIN - TAXIS HOME & PARKING FEES, 08/29, 09/16, 09/17, 09/08, 09/14, 09/15/09	011
10393225	2343	09/21/09	0080	\$ 50.80	\$ 50.80	LOCAL TRANSPORTATION VENDOR: WGM LLP - CITIBANK FIRM BUSINESS ACCOUNT; INVOICE#: 20090918; DATE: 9/21/2009 - NY PETTY CASH 09/18/09, S.KAROTKIN - TAXIS HOME, 09/14, 09/17, 06/02, 06/03/09	011
10393225	2344	09/21/09	0080	\$ 40.00	\$ 40.00	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009197967 36 MICHELE MEISES 0487	014
10393225	2352	09/22/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198179 329 MICHELE MEISES 0487	014
10393225	2353	09/22/09	0487	\$ 43.13	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198333 8 MICHELE MEISES 0487	014
10393225	2356	09/22/09	0487	\$ 43.13	\$ 43.13	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090921; DATE: 9/22/2009 - NY PETTY CASH 09/21/09, L.LAKEN - TAXIS HOME, 09/17, 09/14, 09/12/09	011
10393225	2349	09/22/09	1648	\$ 43.70	\$ 43.70	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198667 174 RUSS BROOKS 5334	014
10393225	2358	09/22/09	5334	\$ 23.18	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009197690 168 ILUSION	015
10393225	2351	09/22/09	6558	\$ 43.13	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198303 349 KAITLIN	015
10393225	2355	09/22/09	6718	\$ 32.05	\$ 32.05	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009198490 329 RACHEL	015
10393225	2357	09/22/09	6894	\$ 22.07	\$ 22.07	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090924; DATE: 9/25/2009 - NY PETTY CASH 09/24/09, S.KAROTKIN - TAXIS HOME, 07/29, 09/02, 09/21/09	011
10393225	2402	09/25/09	0080	\$ 19.60	\$ 19.60		

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393225	2400	09/25/09	1669	\$ 75.97	\$ 75.97	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090924; DATE: 9/25/2009 - NY PETTY CASH 09/24/09. E LEDERMAN - TAXIS HOME, 09/16, 09/08, 09/28, 09/12, 09/14, 09/15/09	011
10393225	2401	09/25/09	1669	\$ 20.20	\$ 20.20	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090924; DATE: 9/25/2009 - NY PETTY CASH 09/24/09. 09/21, 09/22/09	011
10393225	2418	09/26/09	1669	\$ 26.70	\$ 26.70	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090925; DATE: 9/28/2009 - NY PETTY CASH 09/25/09. E LEDERMAN - TAXIS HOME, 08/10, 08/17, 09/19/09	011
10393225	2430	09/28/09	5334	\$ 92.62	\$ 92.62	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090928; DATE: 9/28/2009 - NY PETTY CASH 09/28/09. R BROOKS - TAXIS HOME, 09/13, 09/14, 09/26, 09/16, 09/23, 09/25/09	011
10393225	2454	09/30/09	5673	\$ 10.00	\$ 10.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090929; DATE: 9/30/2009 - NY PETTY CASH 09/29/09. C ROSEN - TAXI HOME, 09/22/09	011
<b>Subtotal - Overtime Transportation Incurred After July 10, 2009</b>							
<b>Non-overtime Transportation Incurred After July 10, 2009</b>							
10393223	4896	07/22/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090723; DATE: 7/22/2009 - NY PETTY CASH 07/23/09. L PASON - TOKENS TO & FROM COURT 07/20/09	011
10393223	4898	07/22/09	5016	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090723; DATE: 7/22/2009 - NY PETTY CASH 07/23/09. M R - TOKENS TO & FROM COURT 07/16/09	011
10393223	5044	07/24/09	0080	\$ 93.42	\$ 93.42	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1358815 DATE: 7/22/2009 XYZ 1009193071 332 STEPHEN KAROTKIN 0080 RIDE DATE: 2009-07-16 FROM: NY TO: LGA RIDE TIME: 04:25	014
10393224	2380	08/05/09	0080	\$ 62.00	\$ 62.00	LOCAL TRANSPORTATION VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX000985908052007 DATE: 8/5/2009 TAXI/CAR SERVICE JUL 20, 2009 - GM MEETINGS - FROM/TO: DETROIT AIRPORT/DOWNTOWN	011
10393224	2381	08/05/09	0080	\$ 45.00	\$ 45.00	LOCAL TRANSPORTATION VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX000985908052007 DATE: 8/5/2009 TAXI/CAR SERVICE JUL 20, 2009 - GM MEETINGS - FROM/TO: WESTCHESTER AIRPORT/HOME	011
10393224	2461	08/10/09	1559	\$ 24.79	\$ 24.79	TAXI SERVICE - LEGAL VENDOR: RED TOP CAB INVOICE#: 4328898 DATE: 2009-07-31 RED TOP TRANSPORTATION VOU # 8178648 CAR # 168 YATES, ERIN 07/30/09 FROM: DC TO: ALX 11:42 PM INV # 4328898 INV DATE 08/05/09	014
10393224	2645	08/20/09	5016	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090820; DATE: 8/20/2009 - NY PETTY CASH 08/20/09. M.R. - TOKENS TO & FROM COURT 08/10/09	011
10393225	2077	08/24/09	5068	\$ 8.20	\$ 8.20	TAXI SERVICE - SUPPORT STAFF VENDOR: INDEPENDENT TAXI OPERATORS ASSOCIATION; INVOICE#: 161084; DATE: 8/24/2009 - TAXI SERVICE S. LEONARD FROM WGM TO FEDERAL COURT HOUSE 7/27/09	015
10393224	2780	08/25/09	0094	\$ 17.00	\$ 17.00	LOCAL TRANSPORTATION VENDOR: BERZ, DAVID R. INVOICE#: CREX0010879108252056 DATE: 8/25/2009 TAXI/CAR SERVICE JUL 28, 2009 - TRAVEL FROM DCA TO DC OFFICE - FROM/TO: DCA TO OFFICE	011
10393224	2860	08/25/09	0663	\$ 135.13	\$ 135.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590734 DATE: 7/24/2009 SKYLINE 1009193105 26 SMOLINSKY*VIP JOSEPH 0663 RIDE DATE: 2009-07-16 FROM: NJ TO: LAG AIRPORT Q RIDE TIME: 00:02	014B
10393224	2904	08/26/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090826; DATE: 8/26/2009 - NY PETTY CASH 08/26/09. L PASON - TOKENS TO & FROM COURT 08/13/09	011
10393224	2959	08/28/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090828; DATE: 8/28/2009 - NY PETTY CASH 08/28/09. L PASON - TOKENS TO & FROM COURT 08/25/09	011
10393224	3013	08/31/09	1559	\$ 26.24	\$ 26.24	TAXI SERVICE - LEGAL VENDOR: RED TOP CAB INVOICE#: 4378325 DATE: 2009-08-15 RED TOP TRANSPORTATION VOU # 8176651 CAR # 334 YATES, ERIN 08/11/09 FROM: DC TO: ALX 09:27 PM INV # 4378325 INV DATE 08/19/09	014
10393225	2095	09/03/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090903; DATE: 9/3/2009 - NY PETTY CASH 09/03/09. L PASON - SUBWAY TO/FROM COURT AND 1 CALL 08/26/09	011
10393225	2096	09/03/09	4912	\$ 0.50	\$ 0.50	CASH 09/03/09. L PASON - SUBWAY TO/FROM COURT AND 1 CALL 08/26/09	011
10393225	2159	09/09/09	0094	\$ 41.84	\$ 41.84	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 590774 DATE: 7/31/2009 SKYLINE 1009194221 5 BERZ*VIP DAVID 0094 RIDE DATE: 2009-07-27 FROM: LAG AIRPORT TO: M RIDE TIME: 10:58	014B
10393225	2209	09/09/09	0663	\$ 181.24	\$ 181.24	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 592070 DATE: 8/7/2009 SKYLINE 1009193170 311 SMOLINSKY JOSEPH 0663 RIDE DATE: 2009-07-16 FROM: EWR NEWARK AIRPORT TO: NJ RIDE TIME: 19:51	014B



EXHIBIT N  
Local Transportation After July 10, 2009  
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Amount After July 10, 2009	Description	Firm Category
10393225	2223	09/10/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090909; DATE: 9/10/2009 - NY PETTY CASH 09/09/09. L.PASION - TOKENS TO & FROM COURT 09/03/09	011
10393225	2281	09/16/09	4912	\$ 4.50	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090915; DATE: 9/16/2009 - NY PETTY CASH 09/15/09. L.PASION - TOKENS TO & FROM COURT 09/10/09	011
10393225	2319	09/17/09	0094	\$ 42.02	\$ 42.02	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593292 DATE: 8/21/2009 SKYLINE 1009195948 164 BERZ*VIP DAVID 0094 RIDE DATE: 2009-08-12 FROM: M TO: LAG AIRPORT RIDE TIME: 15:04	014B
10393225	2354	09/22/09	0139	\$ 100.79	\$ 100.79	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1363408 DATE: 9/16/2009 XYZ 1009196780 38 RAYMOND GIETZ 0139 RIDE DATE: 2009-08-20 FROM: LGA TO: NEW YORK, NY RIDE TIME: 19:15	014
10393225	2390	09/24/09	0080	\$ 50.00	\$ 50.00	LOCAL TRANSPORTATION VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX0012344109242002 DATE: 9/24/2009 TAXI/CAR SERVICE AUG 20, 2009 - GM MEETING - FROM/TO: PENN CTR/DETROIT METRO	011
10393225	2388	09/24/09	0094	\$ 35.71	\$ 35.71	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1060107 DATE: 2009-09-15 PASSENGER-REDWINE,JAMES, DATE 08/28/09, JOURNEY DETAILS WASHINGTON, - , DCA	014
Subtotal - Non-overtime Transportation Incurred After July 10, 2009				\$ 899.88	\$ 899.88		
Total Local Transportation Incurred After July 10, 2009				\$ 6,274.67	\$ 6,274.67		